Case 04-42988 Doc 32 Filed 12/16/08 Entered 12/16/08 15:40:31 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
APARNA PARTHASARATHY

CASE NO. 04 B 42988

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-5871

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 04/08/05 and confirmed on 06/10/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 13650.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACUTE CARE SPECIALIST	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	6522.60	.00	1752.67
SMC	UNSECURED	118.44	.00	31.83
CHASE	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CREDIT FIRST NA	UNSECURED	553.24	.00	148.66
DISCOVER BANK	UNSECURED	10776.27	.00	2895.66
DUPAGE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	163.60	.00	43.96
RESURGENT CAPITAL SERVIC	UNSECURED	2654.27	.00	713.22
ECAST SETTLEMENT CORPORA	UNSECURED	1743.10	.00	468.38
ADVENTIST GLENOAKS MEDIC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA		13894.43	.00	3733.53
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	4371.74	.00	1174.72
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00
PUBLISHERS CLEARING HOUS	UNSECURED	NOT FILED	.00	.00
SUPERIOR AIR GROUND AMBU	UNSECURED	477.22	.00	128.23
WORLD FINANCIAL NETWORK	UNSECURED	604.70	.00	162.49
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED PRINCIPAL PAID INTEREST PAID TOTAL PAID	.00 .00 .00	.00 .00 .00	41879.61 11253.35 .00 11253.35	.00 .00 .00	41879.61 11253.35 .00 11253.35

Case 04-42988 Doc 32 Filed 12/16/08 Entered 12/16/08 15:40:31 Desc Page 2 of 2 The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$ 2700.00 and was paid \$ 895.00 direct and \$ 1805.00 through the plan.

The Trustee received \$ 591.65.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/12/08

/S/ GLENN STEARNS CHAPTER 13 TRUSTEE

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